

<b>REQUEST FOR DISCHARGE AUTHORIZATION</b> <b>To Operate an On-site Wastewater Treatment Facility Constructed Under General Aquifer Protection Permits 4.02 – 4.23</b>													
<b>AGENCY USE ONLY:</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> <b>DATE RCV:</b>   <b>CONSTRUCTED WITHIN 2 YEARS?</b> </td> <td style="width: 50%; padding: 5px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"><b>APN #</b></td> <td style="width: 50%;"></td> </tr> <tr> <td style="width: 50%; padding: 5px;"><b>PERMIT #</b></td> <td style="width: 50%;"></td> </tr> <tr> <td style="width: 50%; padding: 5px;"><b>OWNER/DESIGNER</b></td> <td style="width: 50%;"></td> </tr> </table> </td> </tr> <tr> <td style="width: 50%; padding: 5px;"> <b>YES</b> </td> <td style="width: 50%; padding: 5px;"> <b>NO</b> </td> </tr> </table>		<b>DATE RCV:</b>  <b>CONSTRUCTED WITHIN 2 YEARS?</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"><b>APN #</b></td> <td style="width: 50%;"></td> </tr> <tr> <td style="width: 50%; padding: 5px;"><b>PERMIT #</b></td> <td style="width: 50%;"></td> </tr> <tr> <td style="width: 50%; padding: 5px;"><b>OWNER/DESIGNER</b></td> <td style="width: 50%;"></td> </tr> </table>	<b>APN #</b>		<b>PERMIT #</b>		<b>OWNER/DESIGNER</b>		<b>YES</b>	<b>NO</b>
<b>DATE RCV:</b>  <b>CONSTRUCTED WITHIN 2 YEARS?</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"><b>APN #</b></td> <td style="width: 50%;"></td> </tr> <tr> <td style="width: 50%; padding: 5px;"><b>PERMIT #</b></td> <td style="width: 50%;"></td> </tr> <tr> <td style="width: 50%; padding: 5px;"><b>OWNER/DESIGNER</b></td> <td style="width: 50%;"></td> </tr> </table>	<b>APN #</b>		<b>PERMIT #</b>		<b>OWNER/DESIGNER</b>							
<b>APN #</b>													
<b>PERMIT #</b>													
<b>OWNER/DESIGNER</b>													
<b>YES</b>	<b>NO</b>												
<b>LTF DAYS REMAINING</b>													
<b>APPLICANT (person responsible for overall compliance):</b>													
<b>NAME:</b>		<b>PHONE:</b>											
<b>ADDRESS:</b>		<b>CITY/STATE/ZIP:</b>											
<b>DESIGNER/ENGINEER:</b>													
<b>NAME:</b>		<b>PHONE:</b>											
<b>ADDRESS:</b>		<b>CITY/STATE/ZIP:</b>											
<b>CONTRACTOR:</b>													
<b>NAME:</b>		<b>PHONE:</b>											
<b>ADDRESS:</b>		<b>CITY/STATE/ZIP:</b>											
<b>ROC LIC. #</b>		<b>LIC. CLASS:</b>											
<b>GENERAL PERMITS REQUESTED:</b>													
<b>GENERAL PERMIT #</b>		<b>GENERAL PERMIT #</b>											
<b>GENERAL PERMIT #</b>		<b>GENERAL PERMIT #</b>											
<b>GENERAL PERMIT #</b>		<b>GENERAL PERMIT #</b>											
<b>GENERAL PERMIT #</b>		<b>NUMBER OF A312(G) FEATURES</b>											
<b>CONFORMANCE WITH INFORMATION SUBMITTED IN NOTICE OF INTENT TO DISCHARGE:</b> <b>(EITHER A OR B MUST BE CHECKED FOR ITEMS 1, 2 &amp; 3)</b>													
<div style="display: flex; justify-content: space-between;"> <div style="width: 10%;"> <b>1</b> <b>2A</b> <b>2B</b> <b>3A</b> <b>3B</b> <b>4</b> <b>5</b> </div> <div style="width: 80%;"> <b>As-built plans (3 copies) are attached correctly showing the final construction and installation of components.</b>  <b>The original list of equipment and materials submitted with the Notice of Intent to Discharge is correct.</b>  <b>The revised list of equipment and materials is attached.</b>  <b>The original operation and maintenance plan submitted with the Notice of Intent to Discharge is correct.</b>  <b>A revised operation and maintenance plan is attached</b>  <b>The system was constructed per the original approved site plan.</b>  <b>Final Inspection Date:</b> </div> <div style="width: 10%;"> <b>Performed by:</b> </div> </div>													

**SYSTEM DESCRIPTION:**

**SEPTIC LEAK TEST as per R18-9-A314 (If required):**

**TANK MANUFACTURER:**

**MODEL NAME/NUMBER:**

**WATERTIGHTNESS TEST REQUIRED?**

**YES**

**NO**

**WATERTIGHTNESS TEST SATISFACTORY, IF REQUIRED?**

**YES**

**NO**

**SIGNATURE BY:**

**APPLICANT**

**AUTHORIZED AGENT FOR APPLICANT**

**ENGINEER/DESIGNER SEAL  
per AAC R4-30-304.B (if applicable)**

**CERTIFICATION**

I am applying for a Request for Discharge Authorization to operate an On-site Wastewater Treatment Facility Constructed under General Aquifer Protection Permits 4.02-4.23 and this application is complete and accurate. I understand that by applying for this permit, I am requesting an inspection of the permitted development and grant the Coconino County Flood Control District and their inspectors and regulators access and permission to perform inspections. I am either the owner or the owner has authorized me to submit this application.

**APPLICANT ACKNOWLEDGEMENT**

**DATE**

By checking this box, I acknowledge the above Certification

**NOTE: A CHANGE MADE DURING CONSTRUCTION IN LOCATION, CONFIGURATION, DIMENSION, DEPTH, MATERIAL, OR INSTALLATION PROCEDURE IS ALLOWED UNDER A.A.C. R18-9-A301(D)(1)(e) ONLY IF THE CHANGE CONTINUES TO CONFORM WITH THE SPECIFIC STANDARD IN RULE USED AS THE BASIS OF DESIGN. ANY SUCH CHANGES MUST BE RECORDED ON THE SITE PLAN.**